

SAHU SALES

(H.O. : Dal-Patti, Jharia), Sahyoni Nagar Sec-III,
Near Raja Talab, P.O. & Dist. - Dhanbad-828127

GSTIN : 20AAWKP59825R1Z1

e-mail : sahusalesjharia@gmail.com

D.L. No. : JH-DHI-140812 / JH-DHI-140813

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD.
DHARAMSHEELA DEVI HOSP., KENDUA
NEAR ITI COLLEGE-825110
NEW DELHI, SADAR HOSPITAL
State : DELHI (07)
GSTIN : 07AAFCD0204K1Z1
D.L. No. : SADAR HOSPITAL

Number : SSG/00305/24-25
Date : 07/08/2024 Desp. Dt : 07/08/2024
Due on : 07/08/2024
Order No. : 154-082024-26876
Date : 05/08/2024

Description of Goods	HSN Code	Packing	Batch No.	ExpDt	M.R.P.	Bonus	Disc%	IGST%	Qty	Rate	Amount
AQUALIVE D25 % IV	30049099	100 ML.	ZEE LABOR 2823-309	11/25	22.40			12.00	100	14.50	1450.00
AQUALIVE-NS-100ML	30049099	100 ML.	ZEE LABOR 2824-96	03/27	22.00			12.00	100	13.00	1300.00
F & F CHARGES	30049099	1 NUM A	NAMADA	/	300.00			12.00	1	150.00	150.00

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code D/02133
Centre Name Dharamsheela Hospital
Date/Time 07/08/24 2:15 PM
Signature [Signature] M. No. 7695883232

Total No. of Items : 3
THREE THOUSAND TWO HUNDRED FORTY-EIGHT ONLY

BASIC AMOUNT == >> 2900.00
IGST 348.00

For Sahu Sales
[Signature]
Proprietor

We hereby certify that the goods supplied under the Bill do not contravene in any way the provisions of Section 18 of Drug Act, 1940. Subject to jurisdiction.

BILL AMOUNT == >> 3248.00

Note :
(1) Payment of this bill must be made within __ days otherwise interest @24% PA will be charged on over due balance.
(2) All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Nationalised Bank.

Prepared By

For SAHU SALES
[Signature]
Authorised Signatc